



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
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**STATE OF DELAWARE
BOARD OF ACCOUNTANCY**

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PUBLIC MEETING MINUTES:	BOARD OF ACCOUNTANCY
DATA AND TIME:	Monday, November 24, 2014 at 9:00 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room B , second floor of the Cannon Building
MINUTES APPROVED:	January 21, 2015

MEMBERS PRESENT

Kathryn Schultz, Professional Member, President
Jeffrey Premo, Professional Member
Karen Smith, Professional Member
Judith Scarborough, Professional Member
Robert Mosch, Professional Member

ABSENT

Gary Pippin, Public Member

DIVISION STAFF/DEPUTY ATTORNEY GENERAL

Kevin Maloney, Deputy Attorney General
LaTonya Brown, Administrative Specialist II

ALSO PRESENT

Dana Rubenstein, Delaware Society of CPA
Stacey Stewart, DOJ
William Santora, Santora CPA Group
Carol Aaron, Witness
John McManus, Professional Board Member
Robert Paretta, Educational Board Member, Secretary
Heath Kahrs, Santora CPA Group

CALL TO ORDER

Ms. Schultz called the meeting to order at 8:25 am.

Unfinished Business

Board Deliberations- William Santora-Disciplinary Hearing

The Board Deliberations for Mr. Santora went on record at 8:25 a.m. At 11:45 a.m. a motion was made by Mr. Mosch, seconded by Mrs. Scarborough that the Board found Mr. Santora in violation of:

- Rule 102- Integrity and Objectivity
- Rule 201- Professional Competence & Due Professional Care
- Rule 501- Acts Discreditable

Associated with the violations above, there will be a \$2000 fine for each violation totaling \$6,000.

In addition a letter of reprimand will be issued to Mr. Santora.

Mr. Santora is required to take 8.5 hours of AICPA Professional Ethics and also will be on a 60 day period of probation or until the AICPA course is completed, whichever occurs earlier.

The Board also found that Mr. Santora was not in violation of:

- Del Code 117 (2)
- Rule 101 Independence

PUBLIC COMMENT

No Public Comment

NEXT SCHEDULED MEETING

The next meeting will be held January 21, 2015 at 9:00 am in Conference Room B, second floor of the Cannon Building, 861 Silver Lake Boulevard, Dover, Delaware.

ADJOURNMENT

A motion was made by Ms. Schultz, seconded by Mr. Mosch, to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 11:47 a.m.

Respectfully submitted,

A handwritten signature in black ink, reading "LaTonya Brown". The signature is written in a cursive, flowing style.

LaTonya Brown
Administrative Specialist II